Section 94

The Insolvency Act 1986

Return of Final Meeting in a Members' Voluntary Winding Up Pursuant to Section 94 of the Insolvency Act 1986 **S94**

To the Registrar of Companies
To the Accountant in Bankruptcy

Company Number

Name of Company

Glo Engineering Limited

I / We

Donald lain McNaught, 227 West George Street, Glasgow, G2 2ND

give notice that a general meeting of the company was duly held/summoned for 16 February 2018 pursuant to section 94 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of and that the same was done accordingly / no quorum was present at the meeting.

Signed <

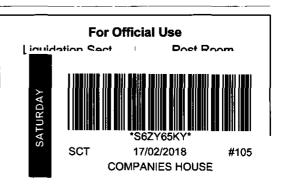
Date

16 February 2018

Johnston Carmichael LLP 227 West George Street Glasgow G2 2ND

Ref: GLO001/DM/VB/AS/JR

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Section 94 Form 4.26 (Scot) contd

Liquidator's statement of account: Members' voluntary winding up

Glo Engineering Limited

From 30 March 2017 To 16 February 2018

S of A

ASSET REALISATIONS

	Tax Refund	955.86	
18,831.00	Cash at Bank	18,831.53	
· ·		•	
80,098.00	Directors Loan Account	80,749.00	
651.00	Moveable Assets	NIL	
	Bank Interest Gross	1.66	
			100,538.05
	COST OF REALISATIONS		,
	Specific Bond	60.00	
	Office Holders Fees	2.250.00	
4,115.00	VAT	NIL	
1,110.00	Statutory Advertising	301.20	
		35.00	
	Bank Charges		(0.040.00)
			(2,646.20)
	DISTRIBUTIONS		
	Ordinary Shareholders	97,891.85	
	•		(97,891.85)
95,465.00			NIL
JJ,			

Dividend information

Preferential debts Unsecured debts

Returns to contributories £978.91 per 100 shares

Fee information

Fee of £2,250 fixed at outset, approved by members

(1)	Assets, including
	shown in the statement of assets and liabilities
	and estimated to be of the value of
	have proved unrealisable

- (2) State amount in respect of:
 - (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends in the winding up
 - (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company
- (3) Add here any special remarks the Liquidators think desirable:

Dated	16/2/18	
Signed by the liquidator		
Name & Address	Donald Iain McNaucht	

Johnston Carmichael LLP 227 West George Street Glasgow G2 2ND